

Hidalgo County PCT#4



AUG 02 2018

Invoice

P.O. Box 2724
McAllen, Tx. 78502
(956) 585-3773

Edinburg, Texas 78542

Date	Invoice #
8/1/2018	40030

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
P.O. Box 2724
McAllen, Tx. 78502

Bill To:

Hidalgo County Precinct #4
1051 Doolittle Rd
Edinburg, TX 78542

Project Info:

Hidalgo County Precinct #4
Contract # C-17-243-09-05
Work Authorization #4
Tex-Mex Road Project

B2Z JOB: 4108
PO # 779385

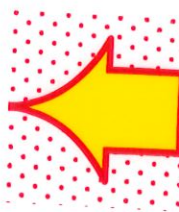
Billing Period	July 2018				
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Tex-Mex Road Project - Environmental, Public Involvement, Uncontrolled Mapping & Office Surveys, Schematic, Hydrologic, PS&E & Utility Coordination					
Task 1 - Environmental Phase I	\$ 11,121.78 ✓	\$ 1,779.48 ✓	\$ -	\$ 1,779.48 ✓	16% ✓
Task 2 - Limited Public Involvement w/Project Stakeholders	\$ 14,722.26	\$ 7,361.13	\$ 1,472.23 ✓	\$ 8,833.36 ✓	60% ✓
Task 3 - Schematic Development	\$ 16,080.40	\$ 16,080.40	\$ -	\$ 16,080.40	100% ✓
Task 4 - Hydrologic Mapping	\$ 22,070.54	\$ 22,070.54	\$ -	\$ 22,070.54	100% ✓
Task 5 - Pavement Design	\$ 12,992.54	\$ -	\$ -	\$ -	0%
Task 6 - PS&E Development	\$ 150,745.96	\$ 60,298.38	\$ -	\$ 60,298.38 ✓	40% ✓
Task 7 - Permitted Utilities Coordination to Adjust	\$ 29,720.08	\$ 11,888.03	\$ 2,972.01 ✓	\$ 14,860.04 ✓	50% ✓
Task 8 - Uncontrolled Mapping & Office Surveys	\$ 57,511.44	\$ 17,253.43 ✓	\$ 25,880.15 ✓	\$ 43,133.58 ✓	75% ✓
Total For This Billing Period				\$30,324.39 ✓	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$314,965.00	\$136,731.39 ✓	53.04%	\$147,909.22 ✓

Aisha Gonzalez - President

8-1351-431-00-124-209-0-721



Invoice Received By: _____
on _____
Goods/Services Received By: _____
on _____

5 – Pavement Design		0%
NO UPDATE: This task has not started yet.		
6 – PS&E Development		40%
NO UPDATE: B2Z continues to develop the PS&E package, including the project layout, typical sections, P&P sheets, etc.... B2Z continues to prepare the PS&E package for the anticipated In-House construction operations.		
7 – Permitted Utilities Coordination to Adjust		50%
UPDATED: B2Z continues to contact the utility companies within the project boundaries and has begun receiving system maps.		
8 – Uncontrolled Mapping & Office Surveys		75%
UPDATED: B2Z has completed the aerial imagery and has finalized the field work. We are now processing the data for the plan set.		

10

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Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,

Oliver F. Salgado
Senior Project Manager
B2Z Engineering, LLC

August 1, 2018

Hon. Joseph Palacios
 Commissioner, Hidalgo County Pct. #4
 1051 N. Doolittle Rd
 Edinburg, TX 78542

RE: Contract # C-17-243-09-05 ~ Road & Bridge, CIP & Other Projects in General (On-Call)

Work Authorization #4 ~ Tex-Mex Road Project – Environmental, Public Involvement, Uncontrolled Mapping & Office Surveys, Schematic, Hydrologic, PS&E (Including Pavement Design) & Utility Coordination PO #779385

Dear Commissioner Palacios:

Attached for your review and approval is our invoice for services rendered under Work Authorization #4 during the month of July 2018 on the subject referenced project.

The following is attached:

- Invoice No. 40030

The following is a narrative of the progress for this period.

TASK	% Complete
1 - Environmental Phase I	16%
NO UPDATE: The data resource report has been obtained and reviewed and analyzed to determine areas to focus the field work. Geospatial coordination has been conducted to obtain the relevant data.	
2 - Limited Public Involvement with Project Stakeholders	60%
UPDATED: The B2Z team continues to meet with all project stakeholders to discuss the project parameters and continue to meet with Pct. #4 personnel to discuss project specifics.	
3 – Schematic Development	100%
NO UPDATE: The schematic has been finalized and submitted to the Precinct office. This task is complete.	
4 – Hydrologic Mapping	100%
NO UPDATE: The hydrologic map has been finalized and submitted to the Precinct office. This task is complete.	